GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s Guntur City Hospital, Guntur against the LOCs issued by Govt., under CMRF Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1367 Dated: 21-12-2017

From M/s Guntur City Hospital, Guntur, Lr.No.Nil, and (09) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s Guntur City Hospital, Guntur . After examination of the matter Government have issued the LOCs to M/s Guntur City Hospital, Guntur extend necessary treatment to the applicants. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	Net Amount Pay to Hospital
1	Sri.Shaik ali Hussain, S/o Pakeeraiah, Pallegunta, Guntur District.	16753/CMO/L/2017, Dt.11.08.2017, Rs.2,50,000/-	4,29,195/-	2,50,000/-	25,000/-	2,25,000/-
2	Sri.Yadavalli Venkateswaralu, S/o Chinnavenkata koti, Elchuru, Prakasam District.	13652/CMO/L/2017, Dt.24.07.2017, Rs.3,50,000/-	5,27,596/-	3,50,000/-	35,000/-	3,15,000/-
3	Smt.Cheelakala Bramaramba, W/o Apparao, Kunduru, Prakasam District.	19101/CMO/L/2017, Dt.29.08.2017, Rs.2,80,000/-	3,05,622/-	2,80,000/-	28,000/-	2,52,000/-
4	Smt.Yadlapalli Thirupatamma, W/o Nagaswararao, Kunduru, Prakasam District.	19102/CMO/L/2017, Dt.29.08.2017, Rs.2,80,000/-	2,95,798/-	2,80,000/-	28,000/-	2,52,000/-
5	Smt.Malladi Raththamma, W/o Yugandararao, Kunduru, Prakasam District.	19110/CMO/L/2017, Dt.29.08.2017, Rs.2,50,000/-	2,91,721/-	2,50,000/-	25,000/-	2,25,000/-
6	Sri.Gudideni Venkateswarlu, S/o Kotaiah, B.C.Colony, Guntur District.	7524/cmo/L/2017, Dt.18.07.2017, Rs.1,62,900/-	2,46,545/-	1,62,900/-	16,290/-	1,46,610/-
7	Sri.Marisetti Nageswara rao, S/o Kotaiah, Budumpadu, Guntur District.	13211/CMO/L/2017, Dt.21.09.2017, Rs.1,02,400/-	1,46,134/-	1,02,400/-	10,240/-	92,160/-
8	Smt.Kakani Punnamma, W/o Rosaoah, Gannavaram, PRakasam District.	20235/CMO/L/2017, Dt.11.09.2017, Rs.2,50,000/-	2,83,512/-	2,50,000/-	25,000/-	2,25,000/-
9	Smt.Vallepu Venkataratnam, W/o Venkateswarlu, Kundur , PRakasam District.	15593/CMO/L/2017, Dt.04.08.2017, Rs.2,97,220/-	3,18,053/-	2,97,220/-	29,722/-	2,67,498/-

10	Smt.Kakani Nagendram, W/o Prasad, Mamillapalli, Prakasam District.	15616/CMO/L/2017, Dt.04.08.2017, Rs.2,97,220/-	3,04,473/-	2,97,220/-	29,722/-	2,67,498/-
TOTAL Amount		**25,19,740/-**	**31,48,649/-**	**25,19,740/-**	**2,51,974/-**	**22,67,766/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.2,51,974/-(Rupees Two Laks Fifty one Thousand Nine hundred seventy four only) towards TDS from the total bill, hereby sanction and release an amount of Rs.22,67,766/- (Rupees Twenty two Lakh Sixty seven thousand Seven hundred Sixty six only) through NEFT system through NEFT System to Guntur City Hospital, Guntur, Bank A/c.0195002100027849, Bank Of Punjab National Bank Satation Road , Guntur. IFSC Code – PUNB0019500,PAN NO:AAJFG2338Q.

3. The Director, M/s Guntur City Hospital, Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s Guntur City Hospital, Guntur
Copy to:
The Collector & District Magistrate, Guntur, Prakasam Districts.
The Assistant Secretary to Hon'ble CM.
The Bank Manager,
Punjab National Bank,
Guntur.

//FORWARDED : : BY ORDER//

SECTION OFFICER